

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of September, 2009 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1351

Dated:05-11-2009.

Read the following:-

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002
of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 19-10-2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,290/- (Rupees Fifteen thousand two hundred and ninety only) to A.O. (Cash), BSNL, PGMTD, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of September, 2009 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 15,290/- in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, PGMTD, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills & calls, working in the Office & Residence
of Agriculture & Cooperation Department for the month of September, 2009.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	September, 2009	Peshi of APC & Spl. C.S., ATM	978	1075/-
2.	23452269	-do-	Peshi of Prl Secy (Agri)	1229	1352/-
3.	23457086	-do-	Peshi of Prl Secy (Agri)	2045	2250/-
4	23553839	-do-	Prl. Secy(Agri.) (residence)	0	199/-
5	23456566	-do-	Peshi of Special Secy (Agri)	1515	1667/-
6	23454305	-do-	Peshi of Joint Secy (Hort.Seri)	256	469/-
7	27600067	-do-	Joint Secy (Hort.Seri) (Residence)	327	1457/- (including Installation charges)
8	23451798	-do-	Peshi of Prl. Secy(AM&C)	1421	1599/-
9	23300334	-do-	Prl.Secy(AM.C) (Residence)	776	1795/-
10	27538261	-do-	Special Secy (Residence)	308	1345/-
11	23450232	-do-	O.P.	143	1075/-
12	24060433	August,2009 & September, 2009 (2 Months)	Deputy Secy (Coop) (Residence)	807	1007/-
			TOTAL Rs.		15290/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

SECTION OFFICER.